

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 28 --Social Security Administration

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
12	Department of Agriculture	\$11,000,000	\$6,000,000	\$5,000,000	45.5%
13	Department of Commerce	\$0	\$3,110,000	(\$3,110,000)	100.0%
14	Department of Interior	\$17,000,000	\$14,928,000	\$2,072,000	12.2%
15	Department of Justice	\$20,000,000	\$24,019,000	(\$4,019,000)	16.7%
16	Department of Labor	\$79,000,000	\$89,819,000	(\$10,819,000)	12.0%
18	U. S. Postal Service	\$206,000,000	\$207,000,000	(\$1,000,000)	0.5%
19	Department of State	\$1,000,000	\$21,312,214	(\$20,312,214)	95.3%
20	Department of the Treasury	\$1,745,450,000,000	\$1,745,406,000,000	\$44,000,000	0.0%
24	Office of Personnel Management	\$636,000,000	\$638,000,000	(\$2,000,000)	0.3%
36	Department of Veterans Affairs	\$0	\$1,000,000	(\$1,000,000)	100.0%
47	General Services Administration	\$600,000,000	\$641,000,000	(\$41,000,000)	6.4%
49	National Science Foundation	\$0	\$100,000	(\$100,000)	100.0%
60	Railroad Retirement Board	\$7,500,000,000	\$7,568,041,662	(\$68,041,662)	0.9%
69	Department of Transportation	\$0	\$9,729,000	(\$9,729,000)	100.0%
70	Department of Homeland Security	\$0	\$154,000,000	(\$154,000,000)	100.0%
75	Department of Health and Human Services	\$2,426,000,000	(\$1,072,000,000)	\$3,498,000,000	55.8%
89	Department of Energy	\$0	\$9,000,000	(\$9,000,000)	100.0%
95	Independent Agencies	\$23,000,000	\$52,893,158	(\$29,893,158)	56.5%
97	Office of the Secretary of Defense-Defense Agencie	\$0	\$1,500,000	(\$1,500,000)	100.0%
99	Treasury General Fund	\$576,893,000,000	\$0	\$576,893,000,000	NA

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Agency: 28

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	\$2,333,862,000,000	\$1,753,775,452,034	\$580,086,547,966	24.9%
All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded				

END OF REPORT